

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
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30 TWO BRIDGES ROAD
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For Payments Only:
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Brian M. Knapp
Staff Attorney

July 23, 2019

**Re: Standing Trustee's Notice of Distribution
Case No: 18-29286**

On February 27, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 23, 2019

Chapter 13 Case # 18-29286

Atty: RONALD LEVINE, ESQ.

Re: LINDA C. MILLER
381 GREENLEAF AVENUE
ENGLEWOOD, NJ 07631

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$9,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/10/2018	\$250.00	25499754448	11/26/2018	\$250.00	25499774160
01/25/2019	\$250.00	9728703950	03/19/2019	\$500.00	25765115490
05/07/2019	\$175.00	25695254766	05/14/2019	\$75.00	25915689685
05/29/2019	\$500.00	25695257848	06/21/2019	\$250.00	25695260572
07/23/2019	\$250.00	26026313038			

Total Receipts: \$2,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,500.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			121.25	
ATTY	ATTORNEY	ADMIN	168.00	100.00%	168.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AR RESOURCES INC	UNSECURED	0.00	*	0.00	
0002	BERGEN COUNTY IMPOVEREMENT AUTHO	MORTGAGE ARRI	0.00	100.00%	0.00	
0003	CAPITAL ONE BANK, N.A.	UNSECURED	0.00	*	0.00	
0004	QUANTUM3 GROUP LLC	UNSECURED	193.98	*	0.00	
0006	MIDFIRST BANK	MORTGAGE ARRI	0.00	100.00%	0.00	
0007	STATE OF NEW JERSEY OFFICE OF INSPE	UNSECURED	0.00	*	0.00	
0009	U.S. DEPARTMENT OF EDUCATION	UNSECURED	3,675.62	*	0.00	
0010	UNITED CONSUMER FINANCIAL	UNSECURED	0.00	*	0.00	
0011	WOODCREST HEALTH CARE CENTER	SECURED	0.00	100.00%	0.00	
0012	DIRECTV LLC	UNSECURED	304.77	*	0.00	
0013	AT&T MOBILITY II LLC	UNSECURED	500.76	*	0.00	

Total Paid: \$289.25
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: July 23, 2019.

Receipts: \$2,500.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$289.25 = Funds on Hand: \$2,210.75

Base Plan Amount: \$9,000.00 - Receipts: \$2,500.00 = Total Unpaid Balance: **\$6,500.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.